

Housing Authority - County of Los Angeles

March 21, 2008

TO: Each Supervisor
FROM: Carlos Jackson, Executive Director

SUBJECT: ADDENDUM TO THE MARCH 17, 2008 MONTHLY PROGRESS REPORT ON THE SECTION 8 PROGRAM

On March 13, 2007, your Board instructed me to report monthly on our progress to remove the Section 8 program from its Troubled status under Section 8 Management Assessment Program (SEMAP). This addendum reflects information received after the submittal date for our March progress report.

Corrective Action Plan (CAP)

HUD has reported in a letter (attached) received on March 19, 2008, that all pending items for the Corrective Action Plan (CAP) have been satisfactorily closed, with the exception of:

- Completion of the Housing Choice Voucher (HCV) training by the Board of Commissioners;
- Complete conversion to the YARDI software system.

Confirmatory Review

The letter also indicates a SEMAP score of 62 for FY 2006-2007. The score as stated is in percentage; therefore, our score was 90 out of a maximum of 145 points. This number is what we had previously reported to the Board.

We anticipate that the on-site confirmatory review of our SEMAP score for FY 2006-2007 will take place in the immediate future.

YARDI Software System Implementation

As HACoLA nears the final stage of the transition to the new software system, which is anticipated to go live on May 1, program operations will be impacted due to training and testing schedules. All staff will be required to attend a one-week comprehensive training during a 5-week rotation beginning on March 31. HACoLA's application processing and inquiry response time will temporarily increase during this period.

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Additionally, from April 24 through April 30, HACoLA staff will have limited "read only" access to participant records while data is being converted to the new YARDI system.

Please contact me should you have any questions or need additional information.

CJ:LO:dt

Attachment

c: William T Fujioka, Chief Executive Officer
Lari Sheehan, Deputy Chief Executive Officer
Sachi A. Hamai, Executive Officer/Clerk of the Board of Supervisors
Each Deputy
Los Angeles County Housing Commissioners